

CERTIFICATE

2019

To the Clerk of Sedgwick County, State of Kansas
We, the undersigned, officers of
Valley Center Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019					
Alloc of MVT, RVT, and 16/20M Vehicles Tax					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund	K.S.A.	Page No.			
General	79-1962	6	11,100	9,162	0.714
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	174,207	110,906	9.788
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
FEMA		8			
		8			
Special Machinery		7			
Totals		xxxxxx	185,307	120,069	10.502
Budget Summary		9			
Neighborhood Revitalization			Resolution required?	Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Valley Center Township	11,330,743
Sedgwick	1,502,987
0	
Total Assessed Valuation	12,833,730
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest: 2018

County Clerk

Governing Body

CPA Summary

Special Road Election held for Mills for years.
First levy in

CERTIFICATE

2019

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		Page No.	2019 Adopted Budget		
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Computation to Determine Limit for 2019		2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund		K.S.A.			
General	79-1962	6	11,100	9,162	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	174,207	110,906	
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
FEMA		8			
		8			
Special Machinery		7		120,010.8	
Totals		xxxxxx	185,307	120,069	
Budget Summary		9			
Neighborhood Revitalization			Resolution required?	Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Valley Center Township	
Sedgwick	
0	
Total Assessed Valuation	0
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest: 2018

County Clerk

Governing Body

CPA Summary

Special Road Election held for Mills for years.
First levy in

Valley Center Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ <u>114,248</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>114,248</u>

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ <u>179,803</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>256,017</u>	
5b. Personal property 2017	- <u>236,400</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>19,617</u>	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2018:	+ <u>173,987</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>373,407</u>	
8. Total estimated valuation July 1, 2018	<u>12,839,345</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>12,465,938</u>	
10. Factor for increase (7 divided by 9)	<u>0.02995</u>	
11. Amount of increase (10 times 3)		+ \$ <u>3,422</u>
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>117,670</u>
13. Debt service levy in this 2019 budget		<u>0</u>
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>117,670</u>
15. Consumer Price Index for all urban consumers for calendar year 2017		<u>0.021</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>2,399</u>
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)		\$ <u>120,069</u>

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Valley Center Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	2,326	-	-	80-122
Road	Special Machinery	41,406	-	-	68-141g
	Total	43,732	0	0	
	Adjustments*				
	Adjusted Totals	43,732	0	0	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
John Deere	5/1/18	60	3.75	67,759	67,759	18,585	18,585
				Total	67,759	18,585	18,585

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Valley Center Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	344	1,434	70
Receipts:			
Ad Valorem Tax	7,973	6,475	xxxxxxxxxxxxxx
Delinquent Tax	125	22	22
Motor Vehicle Tax	768	1,098	850
Recreational Vehicle Tax	24	26	26
16/20 M Vehicle Tax	4	30	841
Commercial Vehicle Tax	59	66	83
Watercraft Tax	6	19	46
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	8,959	7,736	1,868
Resources Available:	9,303	9,170	1,938
Expenditures:			
Officers Pay	3,635	3,600	3,600
Salaries & Wages			
Employee Benefits			
Operating Expenses	808	2,500	2,500
Equipment			
Buildings Maintenance			
Insurance	100	2,000	4,000
Fire Contract	1,000	1,000	1,000
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	2,326		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	7,869	9,100	11,100
Unencumbered Cash Balance Dec 31	1,434	70	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	9,100	9,100	11,100
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			11,100
Tax Required			9,162
Delinquent Comp Rate: 0.0%			0
Amount of 2018 Ad Valorem Tax			9,162

CPA Summary

Valley Center Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	7,355	14,598	9,835
Receipts:			
Ad Valorem Tax	99,116	107,773	xxxxxxxxxxxxxx
Delinquent Tax	3,289	500	500
Motor Vehicle Tax	14,785	13,883	14,687
Recreational Vehicle Tax	442	346	436
16/20M Vehicle Tax	161	134	188
Commercial Vehicle Tax	514	313	516
Watercraft Tax	115	121	139
Special Highway/Gasoline Tax	38,314	34,925	37,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	1,534		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	158,271	157,995	53,465
Resources Available:	165,626	172,593	63,300
Expenditures:			
Officers Pay	0	0	
Salaries & Wages	30,048	39,000	39,000
Employee Benefits	17,384	20,000	20,000
Operating Expenses	16,202	29,758	36,603
Road Materials	18,280	40,000	46,604
Equipment	1,954	20,000	20,000
Insurance	14,912	14,000	12,000
Cash Forward (2019 column)			
Transfer to Special Machinery	41,406		
Does transfer exceed 25% of Resources Available			
Miscellaneous	10,842		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	151,028	162,758	174,207
Unencumbered Cash Balance Dec 31	14,598	9,835	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	154,348	162,758	174,207
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		174,207
	Tax Required		110,906
Delinquent Comp Rate:	0.0%		0
Amount of 2018 Ad Valorem Tax			110,906

Special Machinery

K.S.A. 68-141g

	2017 Actual
Unencumbered Cash Balance, Jan 1	39,828
Transfers from:	
Road Fund	41,406
General Fund (No Levy)	0
General Fund (Gen has Levy)	2,326
Interest on Idle Funds	
Other	
Resources Available:	83,560
Total Expenditures	14,293
Unencumbered Cash Balance, Dec 31	69,267

CPA Summary

Valley Center Township

2019

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
FEMA			
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
FEMA	39,196		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	39,196	0	0
Resources Available:	39,196	0	0
Expenditures:			
Road Materials	39,196		
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	39,196	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2017/2018/2019 Budget Authority Amount:	39,196	0	0

Adopted Budget

0	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2017/2018/2019 Budget Authority Amount:	0	0	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Valley Center Township
Sedgwick County

will meet on July 31, 2018 at 7:00 pm at 5400 W 85th St N, Valley Center, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Sedgwick County Clerk's Office 525 N Main, Ste 211, Wichita, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	7,869	0.716	9,100	0.536	11,100	9,162	0.714
Debt Service							
Library							
Road	151,028	9.913	162,758	10.028	174,207	110,906	9.781
Special Road							
Noxious Weed							
Fire Protection							
FEMA	39,196						
Special Machinery	14,293						
Totals	212,387	10.629	171,858	10.564	185,307	120,069	10.495
Less: Transfers	43,732		0		0		
Net Expenditure	168,655		171,858		185,307		
Total Tax Levied	110,275		114,248		xxxxxxxxxxxxxx		
Total Assessed Valuation	11,563,764		12,075,620		12,839,345		
Township Assessed Valuation Only					11,339,396		

Outstanding Indebtedness,

Jan 1	2016
G.O. Bonds	0
Other	0
Lease Purchase Principal	29,727
Total	29,727

2017
0
0
24,033
24,033

2018
0
0
67,759
67,759

*Tax rates are expressed in mills.

Jet Truman
Trustee

Affidavit of Publication

STATE OF KANSAS,
SEDGWICK COUNTY, ss.

Public notice

(Published in The Ark Valley News on July 12, 2018.)

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General	7,869	0.716	9,100	0.536	11,100	5,162	0.714
Debt Service							
Library							
Road	151,028	9.913	162,758	10.028	174,207	110,906	9.781
Special Road							
Noxious Weed							
Fire Protection							
FEMA	39,195						
Special Machinery	14,291						
Totals	212,387	10.629	171,858	10.564	185,307	120,069	10.493
Less: Transfers	43,732		0		0		
Net Expenditure	168,655		171,858		185,307		
Total Tax Levied	110,275		114,244		12,939,345		
Total Assessed Valuation	11,363,264		13,075,620		11,339,396		
Township Assessed Valuation Only							

Outstanding Indebtedness,

Jan 1

G.O. Bonds

Other

Lease Purchase Principal

Total

*Tax rates are expressed in mills

2016
0
0
29,727
29,727

2017
0
0
24,933
24,933

2018
0
0
67,799
67,799

Jet Truman
Treasurer

ank, being first duly sworn, deposes and is Publisher of The Ark Valley News, Valley Center Index, a weekly newspaper State of Kansas, and published in and of lation in Sedgwick County Kansas, with a circulation on a yearly basis in Sedgwick as, and that said newspaper is not a trade, raternal publication.

paper is a weekly published at least week-year; has been so published continuously ptedly in said county and state for a period five years prior to the first publication of nd has been admitted at the post office of r in said County as second class matter.

attached notice is a true copy thereof and d in the regular and entire issue of said

r 1 consecutive weeks, the

on thereof being made as aforesaid on the

day of July, 2018.

ent publications being made on the

S:

, 2018 , 2018

, 2018 , 2018

, 2018 , 2018

Subscribed and sworn to before me this 12th day

of July, 2018.

Notary Public

My commission expires

Additional copies

Printer's fee

